



Payment Report
FY2008-09
August Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 13 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,999.19	4,699.92	42,299.27	4,699.92
This Month's Payment - sent to Carter County				4,699.92
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Carter County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	26.52	238.68	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,933.10	193.31	1,739.79	193.31
This Month's Payment - sent to Carter County				193.31
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Carter County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	227.42	227.42	0.00	227.42
This Month's Payment - sent to Carter County				227.42

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:11:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

06		CARTER COUNTY			
		0078 Hawks Home Elem	District ANB: EL: 13 HS: 0		
			Located ANB:		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					5,951.37
		0087 Ekalaka Elem			
			District ANB: EL: 82 HS: 0		
			Located ANB: 82		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		223,782.19	22,378.22	201,403.97	22,378.22
This Month's Payment - sent to Carter County					22,378.22
Quality Educator (01-3111)					
ENTITLEMENT		35,798.26	3,579.83	32,218.43	3,579.83
This Month's Payment - sent to Carter County					3,579.83
At Risk Student (01-3112)					
ENTITLEMENT		5,390.88	539.09	4,851.79	539.09
This Month's Payment - sent to Carter County					539.09
Indian Education for All (01-3113)					
ENTITLEMENT		1,672.80	167.28	1,505.52	167.28
This Month's Payment - sent to Carter County					167.28

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:11:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	12,193.40	1,219.34	10,974.06	1,219.34
This Month's Payment - sent to Carter County				1,219.34
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	799.23	799.23	0.00	799.23
This Month's Payment - sent to Carter County				799.23
Technology Fund (28-3281)				
ENTITLEMENT	1,162.59	1,162.59	0.00	1,162.59
This Month's Payment - sent to Carter County				1,162.59
This Month's Payment for District				29,845.58

0097 Carter County H S

District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,482.56	27,848.26	250,634.30	27,848.26
This Month's Payment - sent to Carter County				27,848.26

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:11:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

06

CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,999.74	2,199.97	19,799.77	2,199.97
This Month's Payment - sent to Carter County				2,199.97
At Risk Student (01-3112)				
ENTITLEMENT	232.55	23.26	209.29	23.26
This Month's Payment - sent to Carter County				23.26
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	128.52	1,156.68	128.52
This Month's Payment - sent to Carter County				128.52
Special Education (01-3115)				
ENTITLEMENT	8,870.97	887.10	7,983.87	887.10
This Month's Payment - sent to Carter County				887.10
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,172.20	1,172.20	0.00	1,172.20
This Month's Payment - sent to Carter County				1,172.20
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	614.04	614.04	0.00	614.04
This Month's Payment - sent to Carter County				614.04

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:11:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

06

CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	1,347.28	1,347.28	0.00	1,347.28	
This Month's Payment - sent to Carter County				1,347.28	
This Month's Payment for District					34,220.63

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:11:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
August Payment

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	549,263.94	54,926.40	494,337.54	54,926.40	
					54,926.40
Quality Educator (01-3111)					
ENTITLEMENT	60,840.00	6,084.00	54,756.00	6,084.00	
					6,084.00
At Risk Student (01-3112)					
ENTITLEMENT	5,623.43	562.35	5,061.08	562.35	
					562.35
Indian Education for All (01-3113)					
ENTITLEMENT	3,223.20	322.32	2,900.88	322.32	
					322.32
Special Education (01-3115)					
ENTITLEMENT	22,997.47	2,299.75	20,697.72	2,299.75	
					2,299.75



Payment Report
FY2008-09
August Payment

*****Final*****

06 CARTER COUNTY

County Summary

District ANB: EL: 95 HS: 63 K12: 0
County ANB: EL: 83 HS: 64 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,172.20	1,172.20	0.00	1,172.20	
					1,172.20
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	1,913.27	1,913.27	0.00	1,913.27	
					1,913.27
Technology Fund (28-3281)					
ENTITLEMENT	2,737.29	2,737.29	0.00	2,737.29	
					2,737.29
Elementary Payment					35,796.95
High School Payment					34,220.63
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					70,017.58